

 Superintendent
 Ext. 142/Fax 757-5323

 Board of Education
 Ext. 140/Fax 757-5323

 Educational Services
 Ext. 144/Fax 757-5323

 Business Services
 Ext. 122/Fax 757-5319

 Curriculum & Instructional Services
 Ext. 150/Fax 757-5423

 Personnel Services
 Ext. 106/Fax 757-5422

 Student Services
 Ext. 116/Fax 757-5416

526 B Street • Davis, CA 95616 • 530-757-5300 • www.djusd.k12.ca.us

Davis Joint Unified School District David J. Murphy • Superintendent

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

## Submitted via ECFS

# WAIVER REQUEST

CC Docket Nos. 96-45 and 02-6

Appellant Name: Sharon Swifka, Division Assistant, Business Services, DJUSD

Applicant Name: Tara Salaices, Department Secretary, DJUSD

BEN: 144544

USAC Application No. 587275

Funding Year 2007, Form 471 Postmarked Outside of Window Letter

Applicant's USAC Form Identifier: TAS E10A

Dear Ms. Dortch:

Davis Joint Unified School District (hereinafter "the District") respectfully submits this waiver request and appeal of the Universal Service Administration Company's decision to deny the District's Form 471 e-rate application which would have provided a Year 10 rate reduction for the District.

The pertinent facts are as follows: <u>Before</u> the expiration of the February 8, 2007 filing deadline, Tara Salaices, a District employee, attempted to file the District's Form 471 application online, not realizing the District would need a PIN for online certification. Ms. Salaices immediately contacted USAC to obtain the necessary PIN, but was told that the PIN could only be sent by U.S. Mail. Rather than continuing to wait for the PIN to arrive, the District sent its application to USAC by certified mail on February 15, 2007. USAC subsequently denied the District's application, stating: "Your Form 471 application was postmarked on 02/15/2007, which is AFTER the 2007-2008 filing window closed at 11:59 p.m. EST on Thursday, February 8, 2007. Program rules require us to hold your application pending final review of those applications that were filed within the filing window. . .".

On August 16, 2007 the District faxed a timely appeal to USAC requesting that it reconsider its denial of the District's Form 471 application. In a letter dated August 27, 2007, USAC indicated that FCC Rules do not permit USAC to consider requests for waivers, but that such a request should be made by appeal directly to the FCC.

DJUSD made a good faith attempt to submit its Form 471 application before the USAC deadline. The District has received funding for the nine years prior to the current one. The District now stands to lose in excess of \$31,200.00 in discounted telecommunications services. At a time when school districts nationwide are having budget problems, denying the District's application simply due to a deadline that was missed by five business days would be extremely unfortunate and certainly inconsistent with the intent of the e-rate program for schools and libraries.

Respectfully submitted,

Sharon A. Swifka

Division Assistant, Business Services Davis Joint Unified School District

(530) 757-5300 X122 /Fax (530) 757-5319

sswifka@djusd.k12.ca.us



# Universal Service Administrative Company

Schools & Libraries Division

## Administrator's Decision on Appeal – Funding Year 2007-2008

August 27, 2007

Sharon A. Swifka Davis Joint Unified School District 526 B Street Davis, CA 95616

Re: Applicant Name:

DAVIS JOINT UNIFIED SD

Billed Entity Number:

144544

Form 471 Application Number:

587275

Funding Request Number(s):

1630030, 1630031, 1630032

Your Correspondence Dated:

August 16, 2007

The Universal Service Administrative Company (USAC) received your request for a waiver of the Application Filing Deadline for Funding Year 2007 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division Universal Service Administrative Company



 Superintendent
 Ext. 142/Fax 757-5323

 Board of Education
 Ext. 140/Fax 757-5323

 Educational Services
 Ext. 144/Fax 757-5323

 Business Services
 Ext. 122/Fax 757-5319

 Curriculum & Instructional Services
 Ext. 150/Fax 757-5423

 Personnel Services
 Ext. 106/Fax 757-5422

 Student Services
 Ext. 116/Fax 757-5416

526 B Street • Davis, CA 95616 • 530-757-5300 • www.djusd.k12.ca.us

Davis Joint Unified School District David J. Murphy • Superintendent

August 16, 2007

Letter of Appeal Schools and Libraries Division – Correspondence Unit 100 South Jefferson Road P.O. Box 902 Whippany, New Jersey 07981

Submitted by Fax (to fax no. 973-599-6542)



Appellant Name: Sharon Swifka, Division Assistant, Business Services, DJUSD

Applicant Name: Tara Salaices, Department Secretary, DJUSD

BEN: 144544

Application Number: 587275

Funding Year 2007, Form 471 Postmarked Outside of Window Letter

Applicant's Form Identifier: TAS E10A

To Whom It May Concern:

I respectfully submit for your review this appeal of the attached denial by the Universal Service Administrative Company (hereafter referred to as "USAC") of the Davis Joint Unified School District's Form 471 application, specifically, the text of that denial, which reads in part: "Your Form 471 application was postmarked on 02/15/2007, which is AFTER the 2007-2008 filing window closed at 11:59 p.m. EST on Thursday, February 8, 2007. Program rules require us to hold your application pending final review of those applications that were filed within the filing window. . .".

The Davis Joint Unified School District (hereafter referred to as "DJUSD") provided the information requested by USAC in Form 471; DJUSD submitted Form 471 online, however could not locate a PIN for online certification. DJUSD immediately contacted USAC to obtain a PIN, but was told that the PIN could only be sent to DJUSD by U.S. Mail. Rather than continuing to wait for the PIN to arrive, DJUSD sent its form to USAC by certified mail on February 15, 2007.

DJUSD stands to lose in excess of 31,200. in discounted telecommunications services in the event that this appeal is not granted and our e-rate application is not funded for Year 10. At a time when school districts nationwide are having budget problems, denying this appeal and our request simply due to a deadline that was missed by five business days would be extremely unfortunate and certainly inconsistent with the intent of the e-rate program for schools and libraries.

Respectfully submitted,

Sharon A. Swifka

Division Assistant, Business Services Davis Joint Unified School District

(530) 757-5300 X122 sswifka@djusd.k12.ca.us



# Universal Service Administrative Company

Schools & Libraries Division

## FUNDING YEAR 2007 FORM 471 POSTMARKED OUTSIDE OF WINDOW

June 29, 2007

TARA SALAICES DAVIS JOINT UNIFIED SD 526 B STREET DAVIS, CA 95616-3811

Re: Applicant's Form Identifier: TAS E10A Form 471 Application Number: 587275

#### Dear TARA SALAICES:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 02/15/2007, which is AFTER the 2007-2008 filing window closed at 11:59 p.m. EST on Thursday, February 8, 2007.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at www.usac.org/sl once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future Funding Years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

### TO APPEAL THIS DECISION:

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:

- Appellant name,

- Applicant name, - BEN,

- Application number 587275 as assigned by USAC,
   "Funding Year 2007 Form 471 Postmarked Outside of Window Letter," AND
- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please

provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division - Correspondence Unit 100 South Jefferson Road P.O. Box 902 Whippany, NJ 07981

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division Universal Service Administrative Company

## TRANSMISSION VERIFICATION REPORT

: 08/16/2007 13:58 :

TIME : 08/16/2007 13 NAME : FAX : TEL : SER.#: BROA4J219693

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE

08/16 13:56 919735996542 00:01:09

04 OK STANDARD ECM